

Work Order ID 66574

Tuesday, February 22, 2011 11:01:05 AM



Page 1

Item ID: D3255-5

Accept



Setup Start



Revision ID:

Item Name: Gasket

Stop



Start Date: 2/23/2011 Start Qty: 6.00



Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals:

Process Plan: UMF

Date: 11-02-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

D3255

Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3255 □ Dwg Rev: B □ Prog Rev: B □ 2-Deburr if necessary

B11-3-1

8

110

QC2- Inspect parts off machine FAI/FAIB

0.00



QC

Memo

0.00

Quality Control

B11-3-1

120

QC8- Inspect parts - second check

0.00



QC

Memo

0.00

Quality Control

84103109

XS

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Page 2

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Cust Item ID:

Required Date: 3/9/2011 Req'd Qty: 6.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 44

0.00



Packaging

Memo

0.00

Packaging

11/3/2 SP (82)

140

QC21- Final Inspection - Work Order Release

0.00



QC

Memo

0.00

Quality Control

11/03/04 DJ

11-03-2 (8)

W/O:		WORK ORDER CHANGES						
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Picklist Print

Tuesday, February 22, 2011 11:01:02 AM

Page 1

Work Order ID: 66574



Parent Item: D3255-5



Parent Item Name: Gasket



Start Date: 2/23/2011

Required Date: 3/9/2011

Start Qty: 6.00

Required Qty: 6.00

Comments: IPP ☐ A ☐ 04.05.12 ☐ New issue ☐ KJ/RF
IPP Rev:B Now On Waterjet 06-08-14 JLM ☐

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3255  Gasket		Manufactured	No			110	sf	56.0000	1.5411	9.733263	24.1		
											18 11-3-1		

Location

Loc Qty

Loc Code

ST408A

56

41343

2

63846

54

41343

8

W/O:		WORK ORDER CHANGES					
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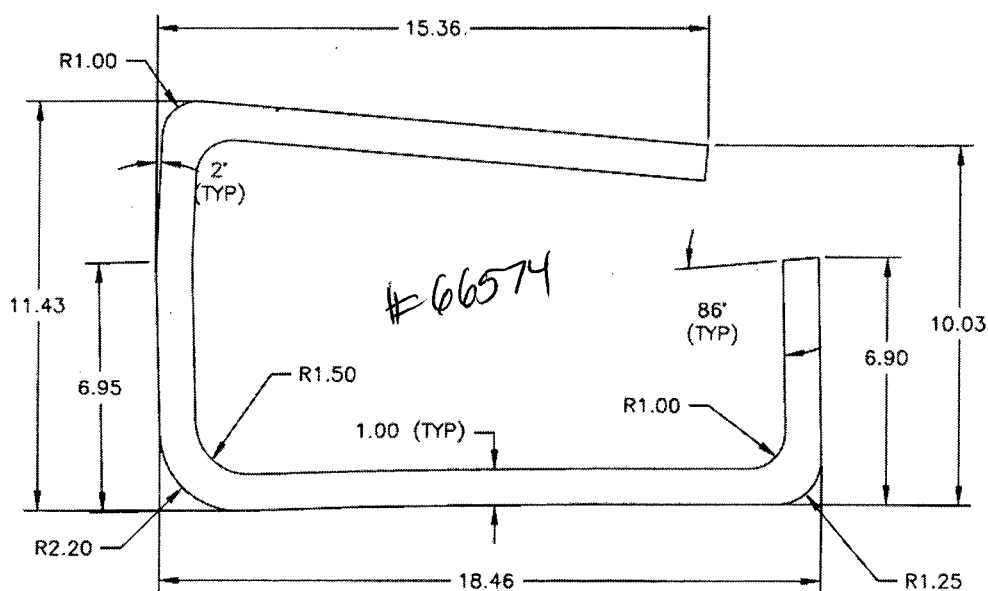
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DESIGN 7.7	DRAWN BY JF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LP	APPROVED JF	DRAWING NO. D3255	REV. B SHEET 4 OF 4
DATE 04.12.06		TITLE ACCESS PANEL ASSEMBLY	SCALE 1:5

RELEASED
05 01.18 JF



D3255-5 GASKET

D3255-5 NOTES:

- 1) MATERIAL: SILICONE COATED FIBERGLASS CLOTH PER AMS 3320F
P/N SIL/F 36x36x1/16
POSSIBLE SUPPLIER: AVIALL
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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